GOVERNMENT OF ANDHRA PRADESH **ABSTRACT**

School Education Department – Installation of the Xerox Machine by M/s. Sri Venkateswara Xerox, Hyderabad on contract basis - Bill for the period from 24-07-2010 to 23-08-2010 -Sanction an amount of Rs.13,496/- - Orders - Issued.

EDUCATION (SE-OP) DEPARTMENT

G. O. Rt. No. 711

Dated:04.11.2010 Read the following:-

- 1. Govt. Lr. No.14565/SE-OP/2009. Educn.(SE-OP) Deptt., dt.26-5-2010.
- 2. From M/s. Venkateswara Xerox, Hyderabad, Bill No.442 dated:30.08.2010.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.13,496-00 (Rupees Thirteen Thousand Four Hundred and Ninty Six Only) to M/s.Sri Venkateswara Xerox, Hyderabad towards making 16,992 Xerox copies at the rate of 0.50 ps. Per copy for the period from 24-07-2010 to 23-08-2010. The details of xerox copies are indicated below:-

i) Monthly rent (Upto 10,000 copies free) --- Rs.10,000-00 ii) Extra copies 6,992 Pages(Per copy 0-50 ps.) --- Rs. 3,496-00

Total: Rs. 13,496-00

The expenditure sanctioned in para (1) above shall be debited to "2251 – Secretariat Social Services - 090 – Secretariat – 18 – Education (SE) Department – 130Office Expenses 132 – Other Office Expenses."

- The Education (SE-OP.Claims) Department are requested to draw the cheque for 3. an amount of Rs.13,496/- in favour of M/s.Sri Venkateswara Xerox, Hyderabad and hand over the same to the concerned.
- 4. This order does not require the concurrence of Finance (FW) Department.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN PRL. SECRETARY TO GOVERNMENT (PE)

To M/s.Sri Venkateswara Xerox, Hyderabad. The Deputy P.A.O., Sect. Branch, Hyderabad. The Education (SE-OP Claims) Department. Stock file.

//FORWARDED::BY ORDER//

SECTION OFFICER